

VENDOR PAYMENTS  
 TDOT CAPITAL IMPROVEMENTS  
 OCTOBER 2007 - DECEMBER 2007

Vendor	Description	Amount Paid
EAGLE FINANCIAL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	13,850.00
HAWORTH INC	SUPPLIES	40.48
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	4,888.76
KNOX CO DEPT OF AIR QUALITY MANAGEMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	125.00
MORNING VIEW AWNING & VENETIAN BLIND SER	SUPPLIES	87.02
NASHVILLE CARPET CENTER	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,983.00
NASHVILLE OFFICE INTERIORS	SUPPLIES	1,817.19
STATE OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	385,692.76
TENNSCO CORPORATION	SUPPLIES	777.00
TN DEPT OF ENVIRONMENT AND CONSERVATION	PROFESSIONAL SERVICES FROM OTHER STATE A	4,562.35
TRICOR	SUPPLIES	7,418.62